

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2022 12:00:00 AM	I0107420	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,175.91
6/30/2022 12:00:00 AM	I0107422	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,008.00
6/30/2022 12:00:00 AM	I0107422	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,607.68
6/30/2022 12:00:00 AM	I0107423	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,067.44
6/30/2022 12:00:00 AM	I0107424	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,175.91
6/30/2022 12:00:00 AM	I0107425	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	816.00
6/30/2022 12:00:00 AM	I0107425	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,590.40
6/30/2022 12:00:00 AM	I0107426	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,022.72
6/30/2022 12:00:00 AM	I0107427	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	762.46
6/30/2022 12:00:00 AM	I0107428	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,022.72
6/30/2022 12:00:00 AM	I0107429	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,119.27
6/30/2022 12:00:00 AM	I0107430	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	762.46
6/30/2022 12:00:00 AM	I0107432	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	544.24
6/30/2022 12:00:00 AM	I0107433	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	631.27
6/30/2022 12:00:00 AM	I0107434	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	284.16
6/30/2022 12:00:00 AM	I0107435	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	880.00
6/30/2022 12:00:00 AM	I0107435	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,160.16
6/30/2022 12:00:00 AM	I0107436	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,586.72
6/30/2022 12:00:00 AM	I0107437	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	525.93
6/30/2022 12:00:00 AM	I0107438	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	332.45
6/30/2022 12:00:00 AM	I0107439	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	161.45
6/30/2022 12:00:00 AM	I0107440	Buffkin/Baker	Discretionary Exempt	VP University Adv	Institutional Support	Contractual Services	13,750.00
6/30/2022 12:00:00 AM	I0107441	Campus Labs, Inc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	21,410.70
6/30/2022 12:00:00 AM	I0107442	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transport Costs Out-Of-S	60.00
6/30/2022 12:00:00 AM	I0107442	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	103.60
6/30/2022 12:00:00 AM	I0107442	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals Out-Of-State	300.00
6/30/2022 12:00:00 AM	I0107444	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,683.55
6/30/2022 12:00:00 AM	I0107445	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,583.55
6/30/2022 12:00:00 AM	I0107446	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	33.62
6/30/2022 12:00:00 AM	I0107446	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	50.42
6/30/2022 12:00:00 AM	I0107447	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	18.31
6/30/2022 12:00:00 AM	I0107447	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	46.87
6/30/2022 12:00:00 AM	I0107448	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	150.00
6/30/2022 12:00:00 AM	I0107448	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	170.56
6/30/2022 12:00:00 AM	I0107448	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,117.60
6/30/2022 12:00:00 AM	I0107449	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
6/30/2022 12:00:00 AM	I0107449	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	50.14
6/30/2022 12:00:00 AM	I0107450	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	44.44
6/30/2022 12:00:00 AM	I0107451	Davenport, Adrienne A.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	47.42
6/30/2022 12:00:00 AM	I0107452	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	400.00
6/30/2022 12:00:00 AM	I0107453	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
6/30/2022 12:00:00 AM	I0107454	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	6,600.00
6/30/2022 12:00:00 AM	I0107455	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	8,242.00
6/30/2022 12:00:00 AM	I0107456	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	1,965.36
6/30/2022 12:00:00 AM	I0107457	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,097.44
6/30/2022 12:00:00 AM	I0107458	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	2,688.91
6/30/2022 12:00:00 AM	I0107459	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	538.34
6/30/2022 12:00:00 AM	I0107460	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,500.00
6/30/2022 12:00:00 AM	I0107461	ICS Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	2,446.77
6/30/2022 12:00:00 AM	I0107462	ICS Inc.	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	5,525.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2022 12:00:00 AM	I0107463	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	124.32
6/30/2022 12:00:00 AM	I0107464	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	124.32
6/30/2022 12:00:00 AM	I0107465	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	10.00
6/30/2022 12:00:00 AM	I0107465	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	90.47
6/30/2022 12:00:00 AM	I0107466	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9,270.00
6/30/2022 12:00:00 AM	I0107467	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	13,175.00
6/30/2022 12:00:00 AM	I0107468	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	10,342.50
6/30/2022 12:00:00 AM	I0107469	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9,000.00
6/30/2022 12:00:00 AM	I0107470	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,760.00
6/30/2022 12:00:00 AM	I0107471	Lander University Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	25.91
6/30/2022 12:00:00 AM	I0107472	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
6/30/2022 12:00:00 AM	I0107473	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,164.81
6/30/2022 12:00:00 AM	I0107474	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.70
6/30/2022 12:00:00 AM	I0107475	Nye, Kimberly H.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	250.12
6/30/2022 12:00:00 AM	I0107476	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	121.82
6/30/2022 12:00:00 AM	I0107477	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	16.77
6/30/2022 12:00:00 AM	I0107477	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	85.99
6/30/2022 12:00:00 AM	I0107478	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.01
6/30/2022 12:00:00 AM	I0107479	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	66.04
6/30/2022 12:00:00 AM	I0107480	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	6.32
6/30/2022 12:00:00 AM	I0107481	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6.85
6/30/2022 12:00:00 AM	I0107481	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	27.36
6/30/2022 12:00:00 AM	I0107482	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	93.95
6/30/2022 12:00:00 AM	I0107483	Ricoh USA Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	601.36
6/30/2022 12:00:00 AM	I0107484	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	997.24
6/30/2022 12:00:00 AM	I0107485	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
6/30/2022 12:00:00 AM	I0107486	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
6/30/2022 12:00:00 AM	I0107487	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	12.50
6/30/2022 12:00:00 AM	I0107488	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	63.57
6/30/2022 12:00:00 AM	I0107489	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	111.36
6/30/2022 12:00:00 AM	I0107490	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	902.75
6/30/2022 12:00:00 AM	I0107491	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	332.92
6/30/2022 12:00:00 AM	I0107492	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	688.00
6/30/2022 12:00:00 AM	I0107493	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,631.00
6/30/2022 12:00:00 AM	I0107494	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	90.00
6/30/2022 12:00:00 AM	I0107496	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	269.70
6/30/2022 12:00:00 AM	I0107497	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	60.00
6/30/2022 12:00:00 AM	I0107497	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	187.20
6/30/2022 12:00:00 AM	I0107497	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	904.12
6/30/2022 12:00:00 AM	J0015534	Reciss to 330050	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	-5,668.44
6/30/2022 12:00:00 AM	J0015534	Bridgetek	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,668.44
6/30/2022 12:00:00 AM	J0015535	Mythics Inc. i0107330 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-25,764.84
6/30/2022 12:00:00 AM	J0015535	Campus Labs i0107345 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	-21,410.70
6/30/2022 12:00:00 AM	J0015535	Buffin/Baker i0107395 Reversal	Discretionary Exempt	VP University Adv	Institutional Support	Contractual Services	-13,750.00
6/30/2022 12:00:00 AM	J0015535	Maid Over LLC i0107332 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-13,175.00
6/30/2022 12:00:00 AM	J0015535	Hit Labs, Inc. i0107398 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-10,500.00
6/30/2022 12:00:00 AM	J0015535	Maid Over LLC i0107333 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-10,342.50
6/30/2022 12:00:00 AM	J0015535	Mythics Inc. i0107362 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-10,164.81
6/30/2022 12:00:00 AM	J0015535	Maid Over LLC i0107331 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-9,270.00
6/30/2022 12:00:00 AM	J0015535	Maid Over LLC i0107334 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-9,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2022 12:00:00 AM	J0015535	EBSCO Industries I0107386 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-8,242.00
6/30/2022 12:00:00 AM	J0015535	SC Telecommunica I0107339 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-8,219.87
6/30/2022 12:00:00 AM	J0015535	SC Telecommunica I0107338 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-8,219.87
6/30/2022 12:00:00 AM	J0015535	DynaSign Corp. I0107399 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-6,600.00
6/30/2022 12:00:00 AM	J0015535	Aramark I0107401 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-5,783.59
6/30/2022 12:00:00 AM	J0015535	ICS, Inc. I0107400 Reversal	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	-5,525.84
6/30/2022 12:00:00 AM	J0015535	Aramark I0107406 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-5,022.72
6/30/2022 12:00:00 AM	J0015535	Aramark I0107408 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-5,022.72
6/30/2022 12:00:00 AM	J0015535	Aramark I0107405 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-4,590.40
6/30/2022 12:00:00 AM	J0015535	Aramark I0107416 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-4,586.72
6/30/2022 12:00:00 AM	J0015535	Aramark I0107415 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-4,160.16
6/30/2022 12:00:00 AM	J0015535	Cengage Learning I0107390 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-3,683.55
6/30/2022 12:00:00 AM	J0015535	Triad Enterprises I0107364 Reversal	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-3,631.00
6/30/2022 12:00:00 AM	J0015535	First Team Sports I0107260 Rev.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	-3,097.44
6/30/2022 12:00:00 AM	J0015535	First Team Sports I0107261 Rev.	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-2,688.91
6/30/2022 12:00:00 AM	J0015535	ICS, Inc. I0107394 Reversal	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	-2,446.77
6/30/2022 12:00:00 AM	J0015535	Emerald Ink & Stitches I0107391 Rev	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	-1,965.36
6/30/2022 12:00:00 AM	J0015535	Maid Over LLC I0107335 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1,760.00
6/30/2022 12:00:00 AM	J0015535	Aramark I0107415 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-1,642.46
6/30/2022 12:00:00 AM	J0015535	Mythics Inc. I0107363 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-1,390.70
6/30/2022 12:00:00 AM	J0015535	Aramark I0107404 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-1,175.91
6/30/2022 12:00:00 AM	J0015535	Aramark I0107409 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-1,119.27
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	-1,117.60
6/30/2022 12:00:00 AM	J0015535	Aramark I0107403 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-1,067.44
6/30/2022 12:00:00 AM	J0015535	Aramark I0107402 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-1,008.00
6/30/2022 12:00:00 AM	J0015535	Rounds Ranch I0107385 Reversal	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-997.24
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	-904.12
6/30/2022 12:00:00 AM	J0015535	Swank Motion Pic I0107387 Reversal	Student Activities Funds	University Program Council	Student Services	Contractual Services	-902.75
6/30/2022 12:00:00 AM	J0015535	Aramark I0107405 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-816.00
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	-777.55
6/30/2022 12:00:00 AM	J0015535	Aramark I0107407 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-762.46
6/30/2022 12:00:00 AM	J0015535	Touchnet Information I0107389 Corr.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-688.00
6/30/2022 12:00:00 AM	J0015535	Aramark I0107413 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-631.27
6/30/2022 12:00:00 AM	J0015535	Ricoh USA Inc. I0107318 Reversal	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-601.36
6/30/2022 12:00:00 AM	J0015535	Aramark I0107412 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-544.24
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	-538.34
6/30/2022 12:00:00 AM	J0015535	Aramark I0107417 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-525.93
6/30/2022 12:00:00 AM	J0015535	DeafNet LLC I0107388 Reversal	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-400.00
6/30/2022 12:00:00 AM	J0015535	Aramark I0107418 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-332.45
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals Out-Of-State	-300.00
6/30/2022 12:00:00 AM	J0015535	Aramark I0107414 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-284.16
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	-267.57
6/30/2022 12:00:00 AM	J0015535	Kimberly Nye I0107396 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-250.12
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	-187.20
6/30/2022 12:00:00 AM	J0015535	Aramark I0107419 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-161.45
6/30/2022 12:00:00 AM	J0015535	Pollock Office Mac. I0107262 Revers	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	-157.01
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	-150.00
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-150.00
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-124.32
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	-124.32

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6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-121.82
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	-103.60
6/30/2022 12:00:00 AM	J0015535	Ricoh Americas I0107320 Reversal	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-93.95
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	-90.47
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	-90.00
6/30/2022 12:00:00 AM	J0015535	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-85.99
6/30/2022 12:00:00 AM	J0015535	Pollock Office Mac. I0107314 Revers	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-66.04
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	-60.00
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transport Costs Out-Of-S	-60.00
6/30/2022 12:00:00 AM	J0015535	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Community Engagement	-50.42
6/30/2022 12:00:00 AM	J0015535	Adrienne Davenport Reversal I01073	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-47.42
6/30/2022 12:00:00 AM	J0015535	Creek run Vet. I0107381 Corr.	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-44.44
6/30/2022 12:00:00 AM	J0015535	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Staff Engagement	-33.62
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	-28.31
6/30/2022 12:00:00 AM	J0015535	Ricoh Americas I0107319 Reversal	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	-27.36
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	-25.91
6/30/2022 12:00:00 AM	J0015535	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-16.77
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	-12.50
6/30/2022 12:00:00 AM	J0015535	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	-10.00
6/30/2022 12:00:00 AM	J0015535	Ricoh Americas I0107319 Reversal	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	-6.85
6/30/2022 12:00:00 AM	J0015535	Pollock Office Mac. I0107315 Revers	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	-6.32
6/30/2022 12:00:00 AM	J0015542	NSF Return Charge	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
6/30/2022 12:00:00 AM	J0015542	Cost P/I/F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	115,297.72
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	-22,187.47
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	-21,092.53
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Auxiliary Funds	Housing	Auxiliary	Annual Leave	-15,471.41
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	-731.36
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	850.57
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	2,237.00
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	37,378.61
6/30/2022 12:00:00 AM	J0015547	Accrued Compensation Absences 2022	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	84,781.84
6/30/2022 12:00:00 AM	J0015548	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Academic Support	Comp Time	48.24
6/30/2022 12:00:00 AM	J0015548	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Instruction	Comp Time	123.40
6/30/2022 12:00:00 AM	J0015548	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Student Services	Comp Time	2,216.68
6/30/2022 12:00:00 AM	J0015548	Accrd Compensated Comp time	Auxiliary Funds	Housing	Auxiliary	Comp Time	2,219.38
6/30/2022 12:00:00 AM	J0015548	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Institutional Support	Comp Time	2,247.73
6/30/2022 12:00:00 AM	J0015548	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Operations and Maintenance	Comp Time	4,163.22
6/30/2022 12:00:00 AM	J0015554	Correct Org Alloc CC008760	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Computer Hardware/Software	-227.30
6/30/2022 12:00:00 AM	J0015554	Correct Org Alloc CC008760	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	227.30
6/30/2022 12:00:00 AM	J0015555	Record EOY Inventory	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	-14,136.75
6/30/2022 12:00:00 AM	J0015555	Record EOY Obsolescence	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	141.37
6/30/2022 12:00:00 AM	J0015555	Record EOY Credit Memos	Auxiliary Funds	Bookstore	Auxiliary	Credit Memos	55,676.65
6/30/2022 12:00:00 AM	J0015556	Prepaid Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1,357.20